

Derew 55358

Work Order ID 53491



Page 1

November 06, 2009 8:50:15 AM

Item ID: D3954-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: GWT Pin

Start Date: 11/6/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 11/13/2009 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3954	B

170



HandFinish

Memo

0.00

09-11-06

0.00

PULL FROM STOCK D3954-1  
B 48633X 10

SCUFF TO REMOVE RED PAINT FROM BOLTS

180



SprayPaint powder coat

Memo

0.00

0.00 Powder coat Hybrid Yellow HS 112 Y12 (Ref PAR 10-001 10-007)  
+ SPRAY PAINT YELLOW AS PER DWG

A/R BATCH: 111354J



QC



Quality Control

QC14- Inspect Spray Paint

Memo

0.00



QC3

BL 10-06-11

0.00

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/  
Work Center ID**

200



Packaging

Packaging

**Operation  
Description**

Identify as per dwg &amp; Stock Location:

**Set Up/  
Run Hours****Draw  
Number****Draw  
Rev.****Plan  
Code****Accept  
Qty****Reject  
Qty****Reject  
Number****Insp.  
Stamp**

210



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

10/01/13 (10)

**Memo**

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

10/01/14 (10)

**Memo**

0.00

MF 10-1-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

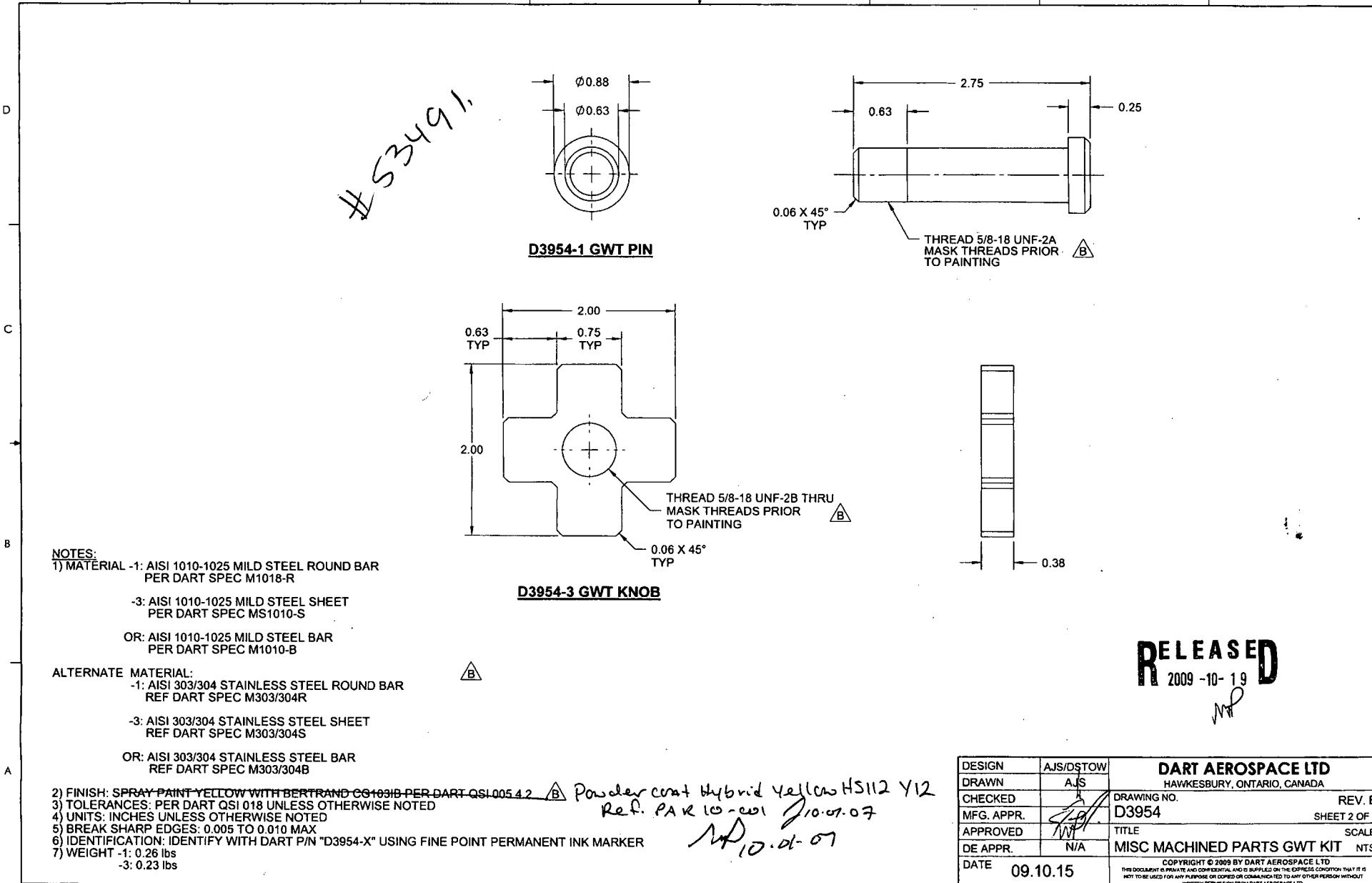
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



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